

**Confidential for Office Director and Deputy use only**  
**Upcoming 180 Day Milestone Report**

Date	Milestone	Staff Resource	Status
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**Deliberative (Ex. 5) material unrelated to MS4, see p. 6-7 for MS4 material**

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MS4 Permit Technical Assistance and Outreach - Kristi Rea (OES)

HOT

05/23/2017	Stormwater Financing Roundtable #4 (Woburn, MA). This fourth and final session will help 5 municipalities learn how to design and build a public outreach strategy with key messages to foster community input and support of funding mechanisms. Municipal participants include: Concord, NH; and Watertown, Woburn, Lexington and Ashland, MA.	Kristi Rea	Completed New
05/26/2017	MA Stormwater News. MA Stormwater News is a collaborative effort of MassDEP and EPA R1 (OES, OEP, ORA). An electronic newsletter will be sent each quarter to MA MS4s, stormwater coalitions and watershed groups. Each issue will feature a topic theme and highlight upcoming permit deadlines and assistance resources.	Karen Mcguire	Completed New

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05/31/2017	A&P2 will host a webinar open to all interested municipalities on "Introduction to GPS for Stormwater Outfall Mapping" at 2:00 - 3:30 PM EDT. This webinar will cover some suggested procedures for creating the storm sewer system map as required by the EPA 2003 Small MS4 permit. It will include an overview of GPS and low-cost methods for mapping storm sewer system outfalls.	Mary Dever	Planned
06/22/2017	A&P2 is hosting a Completing a "Notice of Intent (an NOI) for Approval to Discharge" under the 2016 Massachusetts Small MS4 General Permit webinar (1pm - 2:30 pm) for interested municipalities.	Kristi Rea	Planned New
09/29/2017	GPS Mapping Equipment Loan & Assistance. A&P2 will loan GPS equipment and provide assistance to digitally map outfalls to the 20 priority MA communities starting in June 2017 that reported not completing mapping requirements under 2003 permit.	Mary Dever	Planned New

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Municipal Separate Storm Sewer System (MS4) Permitting - David Webster (OEP)			HOT
06/30/2017	Issue Draft MassDOT MS4 permit.	David Webster	Planned
07/17/2017	Submission of certified index of the record for the NH small MS4 General Permit to court	Thelma Murphy	Planned
07/20/2017	Deadline for parties in the MA MS4 appeal to file motions for governing	Thelma Murphy	Planned
09/29/2017	Issue Draft Boston MS4 permit.	David Webster	Planned
09/29/2017	[+] MS4 Permit Technical Assistance and Outreach :: GPS Mapping Equipment Loan & Assistance. A&P2 will loan GPS equipment and provide assistance to digitally map outfalls to the 20 priority MA communities starting in June 2017 that reported not completing mapping requirements under 2003 permit.	Mary Dever	Planned New
Municipal Waste Water Treatment Plant (WWTP) NPDES Permitting in MA & NH - Ellen Weitzler (OEP)			HOT
05/31/2017	FINAL: Adams Final Permit. See Details tab for more information.	Ellen Weitzler	Planned

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